

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LA LEGISLATIVE LEADERSHIP PAC
301 Delaronde St
New Orleans, LA 70114

OFFICE USE ONLY

Report Number: 55384

Date Filed: 12/9/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

Schedule E-4

2. Date of Election

This report covers from 11/1/2015 through 11/30/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

KENNETH PICKERING

Chairperson

301 Magazine Street

New Orleans, LA 70130

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

KATHY L HONAKER

b. Daytime Telephone

504-367-6915

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of December, 2015.

Kenneth Pickering

Signature of Committee/Chairperson

504-581-1222

Daytime Telephone

Kathy Lynn Honaker

Signature of Committee Treasurer, if any

504-367-6915

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 105,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 105,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 105,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,300.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 2,300.00
13. Other Disbursements (Schedule E-4)	\$ 84,269.37
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 86,569.37

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 507.46
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 105,500.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 86,569.37
20. Funds on hand at close of reporting period	\$ 19,438.09

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 85,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$1,000.00	\$1,000.00
COMMITTEE TO RELECT ATTORNEY GENERAL BUDDY CAL 628 Saint Louis St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$20,000.00	\$20,000.00
COMMITTEE TO RE ELECT ATTORNEY GENERAL BUDDY 628 Saint Louis St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$65,000.00	\$65,000.00
KANNER AND WHITELEY LLC 701 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$15,000.00	\$15,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$1,000.00	\$1,000.00
LOUISIANA ECONOMIC EXPANSION PROGRAM INC 575 N 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 103,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 86,000.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MOVING LOUISIANA FORWARD INC PO Box 4973 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/06/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 105,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 86,000.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GATSBY CONSULTING 301 Delaronde Street New Orleans, LA 70114	11/19/2015		\$ 1,500.00
TREASURER OF THE STATE OF LA PO Box 4368 Baton Rouge, LA 70821	11/30/2015	Late fee for 4 days late in january 2015	\$ 800.00
3. SUBTOTAL (optional)			\$ 2,300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,300.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BRIA A VANCE 1000 River Walk Shreveport, LA	11/17/2015		\$ 125.00
MYRTLE A WELLS 203 Curet st new roads, LA	11/17/2015		\$ 125.00
JENNIFER AADAHL 2213 Lee St Alexandria, LA	11/17/2015		\$ 90.00
PAMELA ABRAM 1713 N 49th street Baton Rouge, LA 70802	11/05/2015		\$ 125.00
PAMELA ABRAM 1713 N 49th street Baton Rouge, LA 70802	11/17/2015		\$ 125.00
KIMBERLY ADAMS 701 North Princeton Dr Mansfield, LA 71052	11/17/2015		\$ 100.00
LEONARD ALCORN Poo Box 15 Belle Rose, LA	11/17/2015		\$ 125.00
LEONARD ALCORN Poo Box 15 Belle Rose, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
PAMELA ALCORN PO Box 15 Belle rose, LA	11/17/2015		\$ 125.00
ANGELA ALEXANDER PO Box 17758 Shreveport, LA	11/17/2015		\$ 175.00
HOWARD ALEXANDER 2071 Doy6le Melancon Road Lafayette, LA 70502	11/05/2015		\$ 125.00
HOWARD ALEXANDER 2071 Doyle Melancon Rd Breaux Bridge, LA	11/17/2015		\$ 125.00
CARMEN ALLEN 207 Selman Dr monroe, LA	11/05/2015		\$ 100.00
ERIC ALLUMS 2201 Loreco Bossier City, LA	11/17/2015		\$ 125.00
CYNTHIA AMBLER 6517 Quilen Blvd Shreveport, LA	11/17/2015		\$ 125.00
LADARRIUS AMBLER 6517 Quilen blvd Shreveport, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
SHIRLEY ANN GRAY 2221 Williamsburg LaPlace, LA	11/17/2015		\$ 125.00
JANICE BAILEY 708 Jackson St Vivian, LA	11/17/2015		\$ 125.00
RISHANNA BAILEY 2535 Amarillo St Baton Rouge, LA	11/17/2015		\$ 125.00
JOYCE BAKER 164 Turner Ln Haynesville, LA	11/17/2015		\$ 125.00
BYRON BALL 6505 Vineyard Dr Baton Rouge, LA	11/17/2015		\$ 50.00
CHRISTINE BARNES 158 E 14th St Edgard, LA	11/17/2015		\$ 125.00
JAKOERIA BARROW 39124 W Worthy Gonzales, LA	11/17/2015		\$ 100.00
JAMES BARROW 6512 Vineyard Dr Baton Rouge, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
TERRA BARROW 39124 W Worthy Gonzales, LA	11/17/2015		\$ 150.00
GAIL BARTHOLOMEW 406 Rue Grand Schene Thibodaux, LA	11/17/2015		\$ 125.00
BRENDA BATISTE 312 MacAuthor Dr Jeanerette, LA	11/17/2015		\$ 125.00
DEBORAH BATISTE PO Box 2566 Opelousas, LA	11/17/2015		\$ 125.00
JOSEPH BAUDOIN 503 south st charles abbeville, LA	11/17/2015		\$ 125.00
KEDRIC BAZILLE 2130 Alabama st br, LA	11/17/2015		\$ 125.00
DONITA BELL 234 e 14th St Edgard, LA	11/17/2015		\$ 125.00
MICHAEL BELL 513 Field St New Iberia, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
SHAWNDR A BENJAMIN ,	11/17/2015		\$ 125.00
HARRY BERNARD IV 908 W monterey ct #A Gretna, LA	11/17/2015		\$ 100.00
CIMAJIE BEST 2225 College Dr Apt 34 Baton Rouge, LA	11/17/2015		\$ 125.00
SHANON BLACKBURN 4510 clayton dr BR, LA	11/17/2015		\$ 125.00
KAILA BLACKBURNS 4510 Clayton Dr Baton Rouge, LA 70805	11/17/2015		\$ 125.00
KAILA BLACKBURNS 4510 Clayton Dr Baton Rouge, LA 70805	11/17/2015		\$ 125.00
CHANNING BLAKE 5075 Nicholson Dr BR, LA	11/17/2015		\$ 125.00
MARTIN BLOSSOM 5809 Elysian Fields Ave New Orleans, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
KATERA BONNER 2911 Conrad Drive Baton Rouge, LA	11/17/2015		\$ 125.00
RANICE BOOTH 3000 Gentilly Blvd New orleans, LA	11/17/2015		\$ 100.00
STELLA BORNE PO Box 407 Edgard, LA	11/17/2015		\$ 125.00
JACOLBY BOUDREAUX 5532 Monarch St Baton Rouge, LA	11/17/2015		\$ 100.00
ELDRAS BOUDREQUX 315 Haydite Ave Lafayette, LA	11/17/2015		\$ 125.00
CHARLES BRADFORD 1320 S. Washington Street Bastrop, LA 71220	11/05/2015		\$ 125.00
JOANN BRADFORD 1320 S. Washington St. Bastrop, LA 71220	11/05/2015		\$ 125.00
SABRINA BRAXTON 7337 Brevard Ave New Orleans, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GEORGIA BREAU PO Box 451 Rusby, LA 70719	11/17/2015		\$ 125.00
LINDA BREENE 1596 Jessi Street Haynesville, LA	11/17/2015		\$ 125.00
DEVIN BREVELLE 3812 spencer st alexandria, LA	11/17/2015		\$ 90.00
SHANNAYA BRIGGS 1924 martin ave br, LA	11/17/2015		\$ 100.00
BIANCA BRIGNAC 625 W McKinley St 1209 A Baton Rouge, LA	11/17/2015		\$ 125.00
MELANIE BROUSSARD 616 Elizabeth St Lafayette, LA	11/05/2015		\$ 125.00
GEORGE BROWDER 2807 Boss Ave Shreveport, LA 71190	11/05/2015		\$ 125.00
GEORGE BROWDER 2807 Boss Ave Shreveport, LA 71190	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ALAYSIA BROWN 366 Hwy 311 Schrivier, LA	11/17/2015		\$ 125.00
CHARLES BROWN 12308 haver Ave Baton Rouge, LA	11/17/2015		\$ 100.00
D'LICIA BROWN 3923 Ellis st BR, LA	11/17/2015		\$ 250.00
DONTARIOUS BROWN 3225 Melton st alexandria, LA	11/17/2015		\$ 90.00
EARNEST BROWN Po Box 134 Bell Rose, LA	11/17/2015		\$ 125.00
GWENDOLYN BROWN 3807 hwy 22 darrow, LA	11/17/2015		\$ 100.00
JANELL BROWN 798 Harris Haynesville, LA 70138	11/05/2015		\$ 125.00
JANELL BROWN 798 Harris Haynesville, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LAKETHA BROWN 1218 Olwen Dr Bossier City, LA	11/17/2015		\$ 125.00
MICHAEL BROWN 20202 Wyoming Shreveport, LA	11/17/2015		\$ 125.00
TERRENCE BROWN 2009 Georgia St BR, LA	11/17/2015		\$ 125.00
AUDREY BRUNIOUS 2135 N 38th Street Baton Rouge, LA	11/17/2015		\$ 50.00
TRACI BRUNO 102 March Lafayette, LA	11/17/2015		\$ 125.00
BOBBY BRYANT 213 Desota st alexandria, LA	11/17/2015		\$ 90.00
DEXTER BURNS 293 Pixley Rd Homer, LA	11/17/2015		\$ 125.00
MYRA BUTLER 2505 palm land blvd new iberia, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
SANDERS BUTLER 308 Bell place rd new iberia, LA	11/17/2015		\$ 125.00
TERRENCE BUTLER 7200 Ctypress Lake Apt 112 Baton Rouge, LA	11/17/2015		\$ 125.00
DADRIUS C LANUS 6901 E Caprice Ave Baton Rouge, LA 70809	11/17/2015		\$ 125.00
JERRIS CADE 4821 Wilmont St Baton Rouge, LA	11/17/2015		\$ 100.00
DEBBIE CAIN 44 Gardenia In Waggaman, LA	11/17/2015		\$ 100.00
BOBBIE CALHOUN 401 Arlington Coushatta, LA 71019	11/17/2015		\$ 250.00
TAMIKA CAMPBELL 112 Land Oak Drive Lafayette, LA	11/17/2015		\$ 125.00
CRAIG CARTER 130 Greenbriar St Belle rose, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GEOFFREY CARTER 641 Huntlee dr new orleans, LA	11/17/2015		\$ 100.00
MARIAH CARTER 1001 S Jefferson Davis pkwy new orleans, LA	11/17/2015		\$ 100.00
BARBARA CATO 744 Moreland St Arcadia, LA	11/17/2015		\$ 125.00
SHARON CATO 914 smith st Arcadia, LA	11/17/2015		\$ 125.00
KUALA CHAMBERS 562 Joy road Baton Rouge, LA 70816	11/17/2015		\$ 250.00
JAYLIN CHAMBLISS 7525 scottwood dr new orleans, LA	11/17/2015		\$ 100.00
MONICA CHAMBLISS 2924 Cambronne st new orleans, LA	11/17/2015		\$ 100.00
ANGELA CHARLES 112 Hudson Lane Lafayette, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DAVID CHATMAN III 1116 Story St Opelousas, LA	11/17/2015		\$ 125.00
BENJAMIN CHATMAN 118 Vine Street Opelousas, LA	11/05/2015		\$ 125.00
BENJAMIN CHATMAN 118 Vine Street Opelousas, LA	11/17/2015		\$ 125.00
DAVID CHATMAN 116 Story Street Opelousas, LA	11/05/2015		\$ 125.00
DAVID CHATMAN 1116 Story St Opelousas, LA	11/17/2015		\$ 125.00
RAYMOND CHATMAN 155 st patrick st donaldsville, LA	11/17/2015		\$ 100.00
DIANNE CHEAVIOUS 4847 Hws 308 Napoleonville, LA	11/17/2015		\$ 125.00
BARTHLOMEW CLAIBORNE 105 Honeysuckly Dr Mansfield, LA 71052	11/17/2015		\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
MAURICE CLARK 650 N Ardenwood #615 Baton Rouge, LA 70806	11/05/2015		\$ 125.00
MAURICE CLARK 650 N Ardenwood #615 Baton Rouge, LA 70806	11/17/2015		\$ 125.00
TIFFANY CLAYTON 419 Lafayette St Natchitoches, LA 71457	11/17/2015		\$ 100.00
CHARLES COBB 6019 Sabina Dr apt B alexandria, LA	11/17/2015		\$ 90.00
SHARTORI COBB 319 rosewood dr alexandria, LA	11/17/2015		\$ 90.00
DARYL COLE 1468 n 37th st br, LA	11/17/2015		\$ 100.00
KARISS COLEMAN 4888 Ho9oper Rd Apt D 102 Baton Rouge, LA 70802	11/17/2015		\$ 125.00
KARRISA COLEMAN 4888 Hooper Rd br, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
SHEDRICK COLEMAN 4888 Hooper Rd Apt D102 Baton Rouge, LA	11/17/2015		\$ 125.00
SHEDRICK COLEMAN 4888 Hooper Rd Apt D102 Baton Rouge, LA	11/17/2015		\$ 125.00
VIRGINIA COLEMAN 2927 Lakeshore Dr Shreveport, LA	11/17/2015		\$ 125.00
KELLY COLLINS 3060 elm Drive Baton Rouge, LA 70805	11/05/2015		\$ 125.00
KELLY COLLINS 3060 elm Drive Baton Rouge, LA 70805	11/17/2015		\$ 125.00
PATSY CORDIER 2330 Pauger St New Orleans, LA	11/17/2015		\$ 125.00
CAROLYN CORMIER Bank St New Iberia, LA	11/17/2015		\$ 125.00
KEVIN COUTEE 7715 Hwy 1 south alexandria, LA	11/17/2015		\$ 90.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
MILTON COX JR 116 E 13th St Edgard, LA	11/17/2015		\$ 125.00
BONNIE CRITTON 3925 Clover Dr Arcadia, LA	11/17/2015		\$ 125.00
WILLIE CURRY 1601 Hill Street Homer, LA	11/17/2015		\$ 125.00
DANYALE DAVIS 3800 Dick Taylor Monroe, LA 71203	11/17/2015		\$ 100.00
DAVID DAVIS 601 Killona Dr Killona, LA	11/17/2015		\$ 125.00
DESHERICA DAVIS 701 North 26 st br, LA	11/17/2015		\$ 100.00
MICHAEL DAVIS 2020 Georgia Street Baton Rouge, LA 70802	11/05/2015		\$ 125.00
PATRICIA DAVIS 1009 Perry In opelousas, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
TYRELL DAVIS 17451 Omega Ct Baker, LA	11/17/2015		\$ 125.00
ERNEST DEAN 1705 Wilson St Monroe, LA	11/05/2015		\$ 100.00
ERNEST DEAN 1705 Wilson St Monroe, LA	11/17/2015		\$ 100.00
ISIASH DEMEASE 415 Arlington St Coushatta, LA 71019	11/17/2015		\$ 100.00
EUREKA DEMERY 535 Jim Moore Rd Coushatta, LA 71019	11/17/2015		\$ 100.00
JANET DEMERY 1714 Jones St Coushatta, LA 71019	11/17/2015		\$ 100.00
KENDRICK DEWAYNE WASHINGTON 2914 Robinson St Monroe, LA	11/17/2015		\$ 125.00
VERONICA DEWITT 609 West 84th St Shreveport, LA 71116	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RUSSELL DIGGS 1904 Paul Mailard Boutte, LA	11/17/2015		\$ 125.00
ANGELL DIGGS 1904 Paul Mailard Rd Boutte, LA	11/17/2015		\$ 125.00
DEMETRIC DOYLE 1708 Scott Winnsboro, LA	11/17/2015		\$ 125.00
JASPER DOYLE 800 tank St Bldg 107 Apt 2 Tullulah, LA	11/17/2015		\$ 125.00
MARY DOYLE 1211 S Winut St Tullulah, LA	11/17/2015		\$ 125.00
YOLANDA DOYLE 901 Robinson Cr Winnsboro, LA	11/17/2015		\$ 350.00
KINDELL DOYLE 901 Robinson Cr Winnsboro, LA	11/17/2015		\$ 125.00
EMILIE DUHON 323 McZeal Lafayette, LA	11/17/2015		\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RONALD DUMAS 501 Mandell St Natchitoches, LA 71457	11/17/2015		\$ 100.00
TINA DUNBAR 906 S Washington St opelousas, LA	11/17/2015		\$ 125.00
ELMORE DURONSELET 1472 North Roman St New Orleans, LA	11/17/2015		\$ 125.00
LESHIA DYSON 961 beechgrove blvd Westwego, LA	11/17/2015		\$ 100.00
BLAINE E ELLOIE 7337 Brevard ave. New Orelans, LA	11/17/2015		\$ 125.00
WILLIAM E MADDOX 135 Billy Shaw Rd Homer, LA 71240	11/05/2015		\$ 125.00
WILLIAM E MADDOX 135 Billy Shaw Re Homer, LA	11/17/2015		\$ 125.00
SAHRON EASTER 325 Tennessee St Vivian, LA	11/05/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
SHARON EASTER 325 E Tennessee Vivian, LA	11/17/2015		\$ 125.00
THOMAS EBONY 1231 Baronne St new orleans, LA	11/17/2015		\$ 100.00
JAMES EDISON 2405 7th St alexandria, LA	11/17/2015		\$ 125.00
MICKLETA EDMOND 119 park avenue lafayette, LA	11/17/2015		\$ 125.00
ANTOINE EDWARDS 272 Magnolia Ridge Boutte, LA	11/17/2015		\$ 125.00
ANTOINE EDWARDS 272 Magnolia Ridge Boutte, LA	11/17/2015		\$ 125.00
CHARLENE EDWARDS 806 W Georgia Ave Vivian, LA	11/17/2015		\$ 125.00
DOROTHY EDWARDS 4541 Camelot Dr New Orleans, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
KRISTINA EDWARDS 150 Abby Ln opelousas, LA	11/17/2015		\$ 125.00
LIONEL EDWARDS 16592 church st lettsworth, LA	11/17/2015		\$ 125.00
PATSY ELAM 701 Brown Rd Mansfield, LA 71052	11/17/2015		\$ 100.00
WARDELL ELLIOTT 3920 Deer park dr harvey, LA	11/17/2015		\$ 100.00
SHANDA ELZIE 110 Nathaniel Dr Monroe, LA 71203	11/17/2015		\$ 100.00
FRED EMANUEL 2219 thornton ct alexandria, LA	11/17/2015		\$ 90.00
CHARLES ERNEST DORSEY 1100 South 2nd Street Monroe, LA 71203	11/17/2015		\$ 100.00
LEE ESTER BARROW 39124 W Worthy Gonzales, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DANNY EVANS 6440 england dr alexandria, LA	11/17/2015		\$ 125.00
EDITH FARLOUGH 249 Daffokis St Mt Airy, LA	11/17/2015		\$ 125.00
LOLITA FEATHERSTON Fitzgerald Rd Homer, LA	11/17/2015		\$ 125.00
VERCELL FIFFIE 212 Jackson St Columbia, LA 71418	11/17/2015		\$ 100.00
BRADLEY FLINT 2642 Mexico st new orleans, LA	11/17/2015		\$ 100.00
DERRICK FOBB 3424 Crestaire Dr. Baton Rouge, LA	11/17/2015		\$ 100.00
JOHN FORD 323 Patterson St Lafayette, LA	11/17/2015		\$ 250.00
CHERYL FORREST 149 st rose ave br, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DONALD FRANCIS 214 Tulip st opelousas, LA	11/17/2015		\$ 125.00
SHANE FRANCOIS 1337 Southlawn blvd new orleans, LA	11/17/2015		\$ 100.00
SHARON FREEMAN 1208 martha lane alexandria, LA	11/17/2015		\$ 125.00
HANNA FROST 4745 Highway 527 Haughton, LA	11/17/2015		\$ 125.00
HANNAH FROST 4654 Highway 527 Haughton, LA	11/17/2015		\$ 125.00
WILLIAM FUSILIER 530 lasalle St New Iberia, LA	11/17/2015		\$ 125.00
BETTY G WALLACE 1912 SpainSt New Orleans, LA	11/17/2015		\$ 125.00
ETHAL GAGE 2504 Pelican Ct jeanrette, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LEO GANT 2657 Acacia St New Orleans, LA 70122	11/17/2015		\$ 125.00
TERRY GARIBALDI 6422 arts St new orleans, LA	11/17/2015		\$ 100.00
YOLANDA GATES Shreveport, LA	11/17/2015		\$ 125.00
FARREN GOMEZ JR 811 lessard st Donaldsville, LA	11/17/2015		\$ 100.00
KEVIN GOODBIER 323 Patterson St Lafayette, LA	11/17/2015		\$ 125.00
ALEXIS GORDON 462 Cebntral Ave Edgard, LA	11/17/2015		\$ 125.00
BENJAMIN GRANT 33749 Murvon St Shreveport, LA	11/17/2015		\$ 125.00
ANTHONY GRAYER 4735 Madison Ave Baton Rouge, LA 70802	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ANTHONY GRAYER 4735 Madison Ave Baton Rouge, LA 70802	11/17/2015		\$ 125.00
ROBERT GREEN JR 315 E texas ave Vivian, LA	11/17/2015		\$ 125.00
DONNA GREEN 125 young court Edgard, LA	11/17/2015		\$ 125.00
JOHNNY GREEN 4273 Booker T St. Shreveport, LA 71109	11/05/2015		\$ 125.00
JOHNNY GREEN 4273 Booker T St. Shreveport, LA 71109	11/17/2015		\$ 125.00
MARTHA GREEN 1208 Tarleton St Jeanrette, LA	11/17/2015		\$ 125.00
TERRLYN GREEN 1375 Jade BR, LA	11/17/2015		\$ 125.00
ROBBIE GRUNDY 302 E Alabama Vivian, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
TERRY GRUNDY 302 E Alabama Vivian, LA	11/17/2015		\$ 125.00
LINDA GUERIN 8556 Bayou Run dr New Roads, LA	11/17/2015		\$ 125.00
CAROLYN HALL 1253 e leo st apt 22 Opelousas, LA	11/17/2015		\$ 125.00
LINDSEY HALLEY 100 Teal Lane #35 Lafayette, LA	11/17/2015		\$ 125.00
DAMIAN HARRIS 70 Holiday Drive Monroe, LA 71203	11/17/2015		\$ 100.00
DANNY HARRIS PO Box 73 Arcadia, LA 71001	11/05/2015		\$ 125.00
DONNY HARRIS PO Box 73 Arcadia, LA	11/17/2015		\$ 125.00
FLORENCE HARRIS 1703 South 8th St Monroe, LA 71203	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LYDIA HARRIS po Box 73 Arcadia, LA 71001	11/05/2015		\$ 125.00
LYDIA HARRIS PO Box 73 Arcadia, LA	11/17/2015		\$ 125.00
MONA HARRIS 364 W Grant St BR, LA	11/17/2015		\$ 125.00
CARNEL HARRISON 200 Royolton Pkwy Lafayette, LA 70501	11/05/2015		\$ 125.00
SHANTA HARRISON 224 McGehee Dr Baton Rouge, LA	11/17/2015		\$ 150.00
MYRON HAWKINS JR 1120 Spanish Town Rd Apt 205 Baton Rouge, LA	11/17/2015		\$ 125.00
CONSUELLA HENSON 1000 River Walk Shreveport, LA	11/17/2015		\$ 175.00
KEISHA HERRON 2750 millerville Rd Apt 11108 Baton Rouge, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
KENNETH HILL 342 timberwood Monroe, LA	11/17/2015		\$ 125.00
DAVID HILLS 3013 Patoutville re Jeanerette, LA	11/17/2015		\$ 125.00
PAMELA HAMILTON 307 Washington St Homer, LA	11/17/2015		\$ 125.00
GALA HOLDEN 309 E 6th St Killona, LA	11/17/2015		\$ 125.00
GALA HOLDEN 309 E 6th St Killona, LA	11/17/2015		\$ 125.00
JOSEPH HOLLINS 15815 Woodwick ave BR, LA	11/17/2015		\$ 250.00
WELTON HOLMAN 12 live oak monroe, LA	11/17/2015		\$ 125.00
PATRICIA HOLMAN 12 live oak monroe, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ANDRE HORTON 3045 Lorraine St Baton Rouge, LA	11/17/2015		\$ 125.00
LEOLA HUDSON 1708 Exposition Shreveport, LA	11/17/2015		\$ 125.00
SHARON HUDSON 130 Williamson Way apt 158 Vivian, LA	11/17/2015		\$ 125.00
WILLIAM HUNTER 1802 Medra Drive Monroe, LA 71203	11/17/2015		\$ 100.00
MICHAEL HUTCHINSON JR po box 4 batchelor, LA	11/17/2015		\$ 125.00
LYDIA HUTSON 48 Bass rd Pineville, LA	11/17/2015		\$ 265.00
KRISTIN IRVIN 2225 S Edward Ave Gonzales, LA	11/17/2015		\$ 250.00
SHELIA IRVIN 4426 jenkins St Darrow, LA	11/17/2015		\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
EMMA J LANG 2145 N 17th street Baton Rouge, LA 70802	11/17/2015		\$ 125.00
MARIA J EDWARDS 296 Central Ave. Edgard, LA	11/17/2015		\$ 125.00
RUSSEL JACK JR 482 Central Ave Edgard, LA	11/17/2015		\$ 125.00
ERVIN JACK 12th Street Reserve, LA	11/17/2015		\$ 125.00
CURISTEN JACKSON 2013 Martin St br, LA	11/17/2015		\$ 100.00
ETTA JACKSON 2020 Hiawatha St BR, LA	11/17/2015		\$ 125.00
FRANCES JACKSON PO Box 6084 Alexandria, LA	11/17/2015		\$ 90.00
KELLY JACKSON 3842 Marrow Shreveport, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LINDA JACKSON 106 Taylor Dr Monroe, LA	11/17/2015		\$ 125.00
WALTER JACKSON 106 Taylor Drive Monroe, LA	11/17/2015		\$ 125.00
GLORIA JAMES 1556 Spring Dr Haynesville, LA	11/17/2015		\$ 125.00
CHILDA JASMINE 3614 Baytree St Vacherie, LA	11/17/2015		\$ 125.00
DOMONIQUE JASMINE 117 Gergina Dr Wallace, LA	11/17/2015		\$ 125.00
MARACHLEN JEAN JR. 105 Fitzgerald Lafayette, LA 70501	11/05/2015		\$ 125.00
MARCHIAN JEAN JR 105 Fitzgerald Lafayette, LA	11/17/2015		\$ 125.00
YORK JENKINS 961 Beechgrove blvd Westwego, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GIA JENNINGS 1001 s jefferson davis pkwy new orleans, LA	11/17/2015		\$ 100.00
CAMILLE JOHNSON 48A Roy Drive Monroe, LA 71203	11/17/2015		\$ 100.00
CARA JOHNSON 56 B Marble Drive Monroe, LA 71203	11/17/2015		\$ 250.00
CHELSEA JOHNSON 2652 Corbitt St Shreveport, LA	11/05/2015		\$ 125.00
CHELSEA JOHNSON 2652 Corbitt St Shreveport, LA	11/17/2015		\$ 100.00
CHELSEA JOHNSON 2652 Corbitt St Shreveport, LA	11/17/2015		\$ 125.00
DAVID JOHNSON 12375 Plank Road Baton Rouge, LA	11/17/2015		\$ 50.00
DEMETRE JOHNSON 4215 Scenic Dr. Shreveport, LA 71119	11/05/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
EARL JOHNSON 6965 Polark Dr Baton Rouge, LA	11/17/2015		\$ 100.00
JUEQUELINE JOHNSON 4600 Brown St Darrow, LA	11/17/2015		\$ 100.00
LEOTHA JOHNSON 6610 hwy 75 St Gabriel, LA	11/17/2015		\$ 100.00
LILNDA JOHNSON 14921 Odom Rd. Hosston, LA	11/05/2015		\$ 125.00
LINDA JOHNSON 14921 Odom rd Hosston, LA	11/17/2015		\$ 125.00
TAJH JONE 3275 comet st new orleans, LA	11/17/2015		\$ 100.00
CODY JONES 1257 Doucet In Opelousas, LA	11/17/2015		\$ 125.00
DANA JONES 2375 comet St new orleans, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DON'T'E JONES 2556 Thomas Belpit Dr Baton Rouge, LA 70802	11/05/2015		\$ 125.00
DONT'E JONES 2556 Thomas Delpit Dr BR, LA	11/17/2015		\$ 125.00
ETHEL JONES 12336 king charles ave br, LA	11/17/2015		\$ 100.00
KEITH JONES 12336 King charles Ave br, LA	11/17/2015		\$ 100.00
KOBE JONES 2375 comet st new orleans, LA	11/17/2015		\$ 100.00
ULYSSES JONES 1589 n 37th st br, LA	11/17/2015		\$ 100.00
CUTEZ JONISE 536 Glenwild br, LA	11/17/2015		\$ 100.00
DEMEKA JONISE 536 Glenwild BR, LA	11/17/2015		\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
AUDREY JOSEPH 469 B Alexander St Boutee, LA	11/17/2015		\$ 125.00
HARRY JOSEPH 10627 hwy 18 st james, LA	11/17/2015		\$ 100.00
JOHN JOSEPH 616 1/2 Hebert Dr Jeanerette, LA	11/17/2015		\$ 125.00
JOYY JOSEPH 1609 Loretta St Donaldsonville, LA 70346	11/05/2015		\$ 125.00
VALINCIA JOSEPH 8424 nelson st new orleans, LA	11/17/2015		\$ 100.00
SHAREKA JOSHUA 8171 Pleasant Hill st Convent, LA	11/17/2015		\$ 100.00
DARRYL JUPITER 228 Franklin st Napoleonville, LA	11/17/2015		\$ 125.00
KAYLA METOYER 210 University Dr Natchitoches, LA 71457	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ASHLEY KELLER 650 N Ardenwood Dr #1306 Baton Rouge, LA 70806	11/05/2015		\$ 125.00
ASHLEY KELLER 650 N Ardenwood Dr #1306 Baton Rouge, LA 70806	11/17/2015		\$ 125.00
ERICA KENNEDY 803 Julia Street Bastrop, LA 71220	11/05/2015		\$ 125.00
JOHN KILBOURNE 2001 E texas ave alexandria, LA	11/17/2015		\$ 265.00
FALON KING 266 louise st Baton Rouge, LA	11/17/2015		\$ 125.00
JERONE KIRKLAND 53 Eastwood alexandria, LA	11/17/2015		\$ 90.00
CHRISTANNA KIRKSEY 9312 Castlebrook Dr Shreveport, LA	11/17/2015		\$ 125.00
CLAYTON KIRKSEY 9312 Castlebrook Shreveport, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CATHERINE KRIKSEY 9312 Castlebrook dr Shreveport, LA	11/17/2015		\$ 125.00
LESTER L DIXON , LA	11/17/2015		\$ 125.00
BRIAN L TURNER 2015 Arts Street New Orleans, LA	11/17/2015		\$ 125.00
ROOSEVELT L JOHNSON 5714 Samuel st alexandria, LA	11/17/2015		\$ 265.00
EMMA LANG 2145 North 17th Street Baton Rouge, LA 70802	11/05/2015		\$ 200.00
EMMA LANG 2145 North 17th Street Baton Rouge, LA 70802	11/17/2015		\$ 125.00
GEORGE LARRY 17315 Highway 71 Mira, LA	11/17/2015		\$ 125.00
NEVERLLYN LARRY 17315 Highway 71 Shreveport, LA	11/17/2015		\$ 175.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ALINA LEE 6467 Silverleaf Baton Rouge, LA	11/17/2015		\$ 100.00
DARREN LEE 2007 Ashton St Shreveport, LA	11/17/2015		\$ 125.00
LARRY LEE ,	11/17/2015		\$ 100.00
VANESSA LEE 233 oregon Ave Shreveport, LA	11/17/2015		\$ 125.00
SHELCY LEGOUX PO Box 396 Edgard, LA	11/17/2015		\$ 125.00
CHARLES LEGREAD 9124 Bable Dr Baton Rouge, LA	11/17/2015		\$ 100.00
LORRAINE LEONARD 1727 Piety st new orleans, LA	11/17/2015		\$ 100.00
CLOVERDINE LEREAG 10146 Legion St Convent, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LAWRENCE LEVY 106 charles St Donaldsonville, LA	11/17/2015		\$ 100.00
CHERYL LEWIS 2814 Darby St alexandria, LA	11/17/2015		\$ 90.00
DANYELLE LEWIS 501 Mandell St Natchitoches, LA 71457	11/17/2015		\$ 100.00
EVA LEWIS 530 lasalle St New Iberia, LA	11/17/2015		\$ 125.00
JOYA LEWIS ,	11/17/2015		\$ 125.00
JUANITA LEWIS 2822 osceola st br, LA	11/17/2015		\$ 100.00
LINDA LEWIS 717 kent St Jeanerette, LA	11/17/2015		\$ 125.00
RONALD LEWIS 2814 Darby st alexandria, LA	11/17/2015		\$ 265.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JANICE LIVINGSTON 5132 Bellar St Shreveport, LA 71109	11/05/2015		\$ 125.00
JANICE LIVINGSTON 5132 Bellar St Shreveport, LA 71109	11/17/2015		\$ 125.00
JANICE LIVINGSTON 5132 Bellar St Shreveport, LA 71109	11/17/2015		\$ 125.00
WILSON LIVINGSTON 104 Carter New Iberia, LA 70560	11/05/2015		\$ 125.00
WILSON LIVINGSTON 104 Carter st New iberia, LA	11/17/2015		\$ 125.00
MELVIN LODGE 3665 Granada dr st Gatbriel, LA	11/17/2015		\$ 100.00
BRANDON LOMOTTE 9014 colapissa st new orleans, LA	11/17/2015		\$ 100.00
LOUISIANA LEG. BLACK CAUCUS FOUNDATION PO Box 44155 BR, LA	11/17/2015		\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
OLIVIA LUCKETT 5540 MLK Parkway Canville, LA	11/17/2015		\$ 100.00
REGINALD LYNCH 908 Robinson Cr winnsboro, LA	11/17/2015		\$ 125.00
CAROL LYNN MOSES 1138 n Foster dr br, LA	11/17/2015		\$ 100.00
DAVID M SMITH 3103 owl Street Monroe, LA	11/17/2015		\$ 125.00
CARROLL M TURNER 1717 Harrison Ave New Orleans, LA	11/17/2015		\$ 125.00
LIZZIE M WILLIAMS 307 N3rd Street Homer, LA	11/17/2015		\$ 125.00
BRANDI MADEN 12802 Crest Dr Keithville, LA	11/17/2015		\$ 125.00
ANSON MADISON 1709 Crescent Dr Monroe, LA 71203	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ANGELA MAIDEN 12802 Crest Dr Shreveport, LA	11/17/2015		\$ 125.00
BIANCA MAIDEN 2620 Amelia Ave Shreveport, LA	11/17/2015		\$ 125.00
BRENEISHA MAIDEN 12802 Crest Dr Keithville, LA 71047	11/05/2015		\$ 125.00
BRENSISHA MAIDEN 12802 Crest Dr Keithville, LA	11/17/2015		\$ 125.00
CHRISTOPHER MANNING 3202 Polk St Monroe, LA	11/17/2015		\$ 125.00
EARON MANNING 800 alabama st Monroe, LA	11/17/2015		\$ 125.00
JENNIFER MAPLE 647 Iberville St Baton Rouge, LA 70802	11/05/2015		\$ 125.00
JENNIFER MAPLE 647 Iberville St Baton Rouge, LA 70802	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DULCE MAR 4034 Edemont dr br, LA	11/17/2015		\$ 100.00
RAYMOND MARCELLE 4084 Noah st br, LA	11/17/2015		\$ 100.00
PATRICIA MARKCOM ,	11/17/2015		\$ 125.00
JALAYNA MARKS 587 Druilet St Jeanrette, LA	11/17/2015		\$ 125.00
JANIS MARSHALL 1307 Meeks Street Bastrop, LA 71220	11/05/2015		\$ 125.00
JOHNNIE MARTIN 710 s E Front St Vivian, LA	11/17/2015		\$ 125.00
KEITH MATHIEU 813 Hwy 18 Edgard, LA	11/17/2015		\$ 125.00
JOHNNIE MAY SIMPSON 1828 st john Shreveport, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DENISE MAYERS 450 E 84th st Shreveport, LA	11/17/2015		\$ 125.00
ANNA MCDERMOTT 2226 AP Tureaud New Orleans, LA	11/17/2015		\$ 125.00
GERALD MCGEE 1151 La avenue br, LA	11/17/2015		\$ 125.00
SEAN MCGITTIGAN 4530 Lennox blvd new orleans, LA	11/17/2015		\$ 100.00
MICHAEL MCKINNEY SR 509 Vantican dr Donaldsonville, LA	11/17/2015		\$ 125.00
DIMITRIUS MCGRUDER 11101 reiger rd Baton Rouge, LA	11/17/2015		\$ 125.00
OMARI MCINTYRE 4034 Edgemont dr br, LA	11/17/2015		\$ 100.00
RONALD MCKEEL 1912 Weinstock Shreveport, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
TERELL MILAN 4572 Brown St Darrow, LA 70725	11/05/2015		\$ 125.00
FRANK MITCHELL PO Box 111 Belcher, LA	11/17/2015		\$ 125.00
SHONDA MITCHELL 1221 Eloise St Mansfield, LA 71052	11/17/2015		\$ 100.00
MARTIN MOORE 3738 webb st br, LA	11/17/2015		\$ 100.00
JANE MORGAN 5720 S. Lakeshore Apt 1704 Shreveport, LA	11/05/2015		\$ 125.00
BARBARA MORRIS 1404 Sims Street Homer, LA 71040	11/05/2015		\$ 125.00
SHERITHA MORRIS 1404 Sims St Homer, LA	11/17/2015		\$ 125.00
CATHERINE MOSES 1084 Monet Dr BR, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JAHANNA NAILLOR 1511 magnolia heights Vacherie, LA	11/17/2015		\$ 100.00
MARK NED PO Box 90852 St Martinville, LA 70517	11/05/2015		\$ 125.00
DEBORAH NELSON 1114N andenwood apt B Baton Rouge, LA	11/17/2015		\$ 125.00
CANDACE NEWELL 1505 Siddon St Apt 14 Monroe, LA 71203	11/17/2015		\$ 100.00
LAMONDA NEWMAN PO Box 1322 Coushatta, LA 71019	11/17/2015		\$ 100.00
PORCHE NEWTON 2524 law st new orleans, LA	11/17/2015		\$ 100.00
BRIDGET NOBLES 1727 Piety st new orelans, LA	11/17/2015		\$ 100.00
BRIDGET NOBLES 1727 Piety st new orelans, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
TRAVIS NOBLES 6228 N Rampart New Orleans, LA	11/17/2015		\$ 100.00
TRAVIS NOBLES 6228 N Rampart New Orleans, LA	11/17/2015		\$ 100.00
SHLISA ODDS 7138 Poi9nsetta Dr Baton Rouge, LA	11/17/2015		\$ 100.00
DUANE P WARR 5577 Rue Dubois Jarreau, LA	11/17/2015		\$ 125.00
PATSY PARKER 3817 Sarasota Dr BR, LA	11/17/2015		\$ 125.00
CHRISTOPHER PASLEY 3225 Melton alexandria, LA	11/17/2015		\$ 90.00
BILLY PAYTON 1747 Joe Louis Shreveport, LA	11/17/2015		\$ 125.00
SUE PEOPLE 1195 Peagues St Mansfield, LA 71052	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GARY PERRY 4126 Washington Ave br, LA	11/17/2015		\$ 125.00
MARY PETERS PO Box 346 Haynesville, LA	11/17/2015		\$ 125.00
CARRIE PETERSON 3939 Jefferson st alexandria, LA	11/17/2015		\$ 175.00
DARIUS PHILLIPS 7824 Maplewood Dr Batoon Rouge, LA 70812	11/05/2015		\$ 125.00
DARIUS PHILLIPS 7824 Maplewood Dr Batoon Rouge, LA 70812	11/17/2015		\$ 125.00
SAMUEL PIERRE 203 Prarie Lane Lafayette, LA	11/17/2015		\$ 125.00
EBONY PINESETT 1114 andrew Ave Shreveport, LA	11/17/2015		\$ 125.00
LEE PITTS 1299 A Saw Mills Road Breaus Bridge, LA 70517	11/05/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ALPHONSE PORCHE JR 1004 Richey st new roads, LA	11/17/2015		\$ 125.00
KELVIN PORTER 325 Jackson Street Natchitoches, LA 71457	11/17/2015		\$ 250.00
LAURA PORTER 325 Jackson Street Natchitoches, LA 71457	11/17/2015		\$ 100.00
RENE PORTER 212 Melrose Natchitoches, LA 71457	11/17/2015		\$ 100.00
CLEVE POSEY 1258 Pear st BR, LA 70802	11/17/2015		\$ 125.00
WALTER PRICE PO Box 151 Darrow, LA 70725	11/05/2015		\$ 125.00
RICHARDS PRINTING ,	11/17/2015		\$ 537.37
WHITE PRINTING Shreveport, LA	11/17/2015		\$ 1,132.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BRITTANY QUINA 4541 Cameloy Dr NEw Orleans, LA	11/17/2015		\$ 125.00
WHITNEY QUINA 4541 Cameloy Dr New Orleans, LA	11/17/2015		\$ 125.00
ZULEIKA QUINN KING 2056 Old Sterlingtn Rd Monroe, LA	11/17/2015		\$ 125.00
DONALD RANSON 903 nolan st donaldssonville, LA	11/17/2015		\$ 100.00
ANDRE REDDIT pox 208 st gabriel, LA	11/17/2015		\$ 100.00
LARRY REEVES 540 Warrington Dr New orleans, LA 70122	11/17/2015		\$ 125.00
BRENT RICHARDSON 3125 Looney St Shreveport, LA	11/17/2015		\$ 125.00
TANNY RILEY 9173 Joseph rd convent, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
REGINALD ROBERTS 806 cypress st New Roads, LA	11/17/2015		\$ 500.00
JENNIFER ROBERTSON 252 Elwood Baton Rouge, LA 70802	11/05/2015		\$ 125.00
JOHN ROBERTSON 252 Elwood Baton Rouge, LA 70802	11/05/2015		\$ 125.00
BOB ROBINSON PO Box 504 Port Allen, LA 70767	11/17/2015		\$ 125.00
CLIFFORD ROBINSON 225 Elwood Baton Rouge, LA 70802	11/05/2015		\$ 125.00
CARMEN ROCHELLE ALLEN 207 Selman Drive Monroe, LA 71203	11/17/2015		\$ 250.00
CARLOS RODRIGUEZ 1340 prentiss Ave new orleans, LA	11/17/2015		\$ 100.00
AEREN ROGERS 1600 clover st new orleans, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GIZELLE ROSS 2304 Project dr Vacherie, LA	11/17/2015		\$ 100.00
INEZ SAM PO Box 93022 Lafayette, LA	11/17/2015		\$ 125.00
SYDNEY SAM 209 Stone Avenue Lafayette, LA 70507	11/05/2015		\$ 125.00
SYDNEY SAM 209 Stone Avenue Lafayette, LA 70507	11/17/2015		\$ 125.00
WOODLEY SAM 209 Stone Sve Lafayette, LA	11/17/2015		\$ 125.00
BILLY SANDERS 7218 Pines Rd Shreveport, LA	11/17/2015		\$ 125.00
JANETTE SANDERS 323 S Pardue Vivian, LA	11/17/2015		\$ 125.00
JENETTE SANDERS 323 S Pardue St Vivian, LA	11/05/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DARRIUS SCHAFFER 650 N Ardenwood #615 Baton Rouge, LA 70806	11/05/2015		\$ 125.00
DARRIUS SCHAFFER 650 N Ardenwood #615 Baton Rouge, LA 70806	11/17/2015		\$ 125.00
LATASHA SCHAFFER 650 N Ardenwood #615 Baton Rouge, LA 70806	11/05/2015		\$ 125.00
LATESHA SCHAFFER 650 N Ardenwood #615 Baton Rouge, LA	11/17/2015		\$ 125.00
PATRICIA SCHEXNAYDER Po Box 332 St James, LA	11/17/2015		\$ 125.00
COREY SCOTT 16603 church st Lettsworth, LA	11/17/2015		\$ 125.00
LISA SCOTT PO Box 79 Lutcher, LA	11/17/2015		\$ 125.00
MARA SCOTT 1001 s jefferson davis pkwy new orleans, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
MANUEL SEALS 20 Woodbury Drive Monroe, LA 71203	11/17/2015		\$ 100.00
SONDRA SEALS 1616 Arkansas Rd Apt 32 Monroe, LA 71203	11/17/2015		\$ 100.00
MANUAL SEALS 20 Woodbury Drive Monroe, LA 71203	11/17/2015		\$ 100.00
SHEQWANA SEARCY 650 N Ardenwood Dr *1306 Baton Rouge, LA 70808	11/05/2015		\$ 125.00
SHEQWANA SEARCY 650 N Ardenwood Dr *1306 Baton Rouge, LA 70808	11/17/2015		\$ 125.00
TONYA SELVAGE 2524 75th Ave Baton Rouge, LA 70714	11/05/2015		\$ 200.00
TONYA SELVAGE 2524 75th Ave Baton Rouge, LA 70714	11/17/2015		\$ 125.00
WALLACE SENEGAL 325 Pearl Lafayette, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
KEITH SHEFFLE 169 Bragg St Bell Rose, LA	11/17/2015		\$ 125.00
TAMIKE SHERIDAN 76 langfors st Monroe, LA	11/17/2015		\$ 125.00
ANGELA SIMON 835 Bank Ave New Iberia, LA	11/17/2015		\$ 125.00
DESMOND SIMON 2606 Orleans Ave New Orelans, LA	11/17/2015		\$ 125.00
STEVE SIMON 1001 East Dale Apt 306 New Iberia, LA	11/17/2015		\$ 125.00
ZEBULON SIMON 835 Bank Ave New Iberia, LA	11/17/2015		\$ 125.00
REGINALD SIMPSON 1431 kenneth Ave Shreveport, LA	11/17/2015		\$ 125.00
STANLEY SIMPSON 1828 St john Shreveport, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JOSEPH SLEDGE 608 s 5th Monroe, LA	11/17/2015		\$ 125.00
REGINE SLIVIE 702 Culbertson Natchitoches, LA 71457	11/17/2015		\$ 100.00
NYKIA SLY 3836 chinkapin Harvey, LA	11/17/2015		\$ 100.00
CAMERON SMITH 2326 n Derbigny St New Orleans, LA	11/17/2015		\$ 100.00
CENERICA SMITH 3309 Pines Rd Shreveport, LA	11/17/2015		\$ 125.00
CHRIS SMITH 4478 Lafaye St New Orleans, LA	11/17/2015		\$ 125.00
JOYCE SMITH 4126 Washington Ave BR, LA	11/17/2015		\$ 125.00
KAREN SMITH 9116 Hayne blvd New Orleans, LA 70127	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LAURIE SMITH 2106 Baucum Haynesville, LA	11/17/2015		\$ 125.00
MANUEL SMITH 20 WoodBury Drive Monroe, LA	11/05/2015		\$ 100.00
NORMAN SMITH 7330 Bullard Ave New Orleans, LA	11/17/2015		\$ 125.00
PATRICK SMITH 5430 Lennox blvd new orleans, LA	11/17/2015		\$ 100.00
SUSIE SMITH 221 E Louisiana Ave Vivian, LA	11/17/2015		\$ 125.00
TYJUNNA SMITH 1925 Martin Ave br, LA	11/17/2015		\$ 100.00
DARREN SMYLIE 3906 Venus Ave Darrow, LA 70725	11/05/2015		\$ 125.00
KABRECIA SOLOMON PO Box 41 Homer, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CARL SONNIER 806 Fairmont Lane Lafayette, LA	11/17/2015		\$ 125.00
VANESSA SOSTAND 1235 Cherbourg St Opelousas, LA	11/17/2015		\$ 125.00
ESSIE SSHFORD 2102 S Robert St Gonzales, LA	11/17/2015		\$ 100.00
SABRINA STANSBERRY 6932 E Caprice Ave BR, LA	11/17/2015		\$ 500.00
ME'KALILEN STARR 120 David Street Monroe, LA	11/17/2015		\$ 125.00
PAUL STEPHENS 3530 Pleasant Dr Shreveport, LA	11/17/2015		\$ 125.00
VERNARD STERLING 6790 Nellie Ave Baton Rouge, LA	11/17/2015		\$ 125.00
SHELIA STEWARD 1258 Pear St Br, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FRANK STEWART 4200 Northern Cross Halton, TX	11/17/2015		\$ 125.00
LAKESHA STRAWDER 116 Stonegate Dr Monroe, LA 71203	11/17/2015		\$ 100.00
SUN PROMOTION , LA	11/17/2015		\$ 2,500.00
CHARLIE TAYLOR 335 richmond Dr alexandria, LA	11/17/2015		\$ 90.00
PATRICK TAYLOR PO Box 93022 lafayette, LA 70502	11/05/2015		\$ 125.00
ALBERT THOMAS 1608 thomas Delpit BR, LA	11/17/2015		\$ 125.00
BEATRICE THOMAS 104 Carter St New Iberia, LA	11/17/2015		\$ 125.00
BRIAN THOMAS 7542 Percy St BR, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
MURPHY THOMAS 2227 hew 167 opelousas, LA	11/17/2015		\$ 125.00
SHUNTERA THOMAS 304 Seminole lane Vivian, LA	11/17/2015		\$ 125.00
DEMEKA THOMPSON 2375 Comet st new orleans, LA	11/17/2015		\$ 100.00
RACHEL THOMPSON 727 Brahma Dr Natchitoches, LA 71457	11/17/2015		\$ 100.00
LARRY TROWEL 2514 tulane ave alexandria, LA	11/17/2015		\$ 125.00
JERMAINE TURNER 1523 Harrison Ave New Orleans, LA	11/17/2015		\$ 125.00
LAWLISS TURNER 1662 Paul Morphy St new orleans, LA	11/17/2015		\$ 100.00
LINDA TURNER 1704 Blankston Rd Monroe, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CHARLES TYLER 101 E Church st opelousas, LA	11/17/2015		\$ 125.00
JIMMY TYSON 3214 Mackey Lane Shreveport, LA	11/17/2015		\$ 125.00
ROBIN TYSON 3214 Mackey Lane Shreveport, LA	11/17/2015		\$ 125.00
JOE VANNER 9124 Mable Dr Baton Rouge, LA	11/17/2015		\$ 100.00
YOLANDA VEAL 9458 Great Smokey Ave Baton Rouge, LA	11/17/2015		\$ 150.00
PATRICIA VIDEAU po Box 433 st gabriel, LA	11/17/2015		\$ 100.00
STEPHEN VIGNAUD 2131 Warrington Dr new orleans, LA	11/17/2015		\$ 100.00
RAYMOND VILTZ 125 Ridgeview Dr Broussard, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ANGELE VONDERPOOL 2326 N Derbigny New Orleans, LA	11/17/2015		\$ 100.00
BODERICK WALKER 1306 S 10th st Monroe, LA	11/17/2015		\$ 125.00
LASHUNDA WALKER 6401 Lincoln Parks Drive Monroe, LA	11/17/2015		\$ 125.00
JUSTIN WARD 1505 Siddon Street Apt 14 Monroe, LA 71203	11/17/2015		\$ 100.00
LAMONT WARE 7346 Hickman St new orleans, LA	11/17/2015		\$ 100.00
MARCIA WARNER 2540 Joy ann Dr. Marrero, LA	11/17/2015		\$ 100.00
ALTON WARR SR 5577 Rue dubois Jarreau, LA	11/17/2015		\$ 125.00
ALTON WARR JR 825 delta rd new roads, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
SHARON WARR 5577 Rue Eubois Jarreau, LA	11/17/2015		\$ 125.00
DANA WASHINGTON 2620 Emery Shreveport, LA	11/17/2015		\$ 125.00
DONALD WASHINGTON 233 Oregon Ave Shreveport, LA	11/17/2015		\$ 125.00
LEE WASHINGTON 841 14th Street Natchitoches, LA 71457	11/17/2015		\$ 100.00
LINDA WASHINGTON 2173 Kinklin Dr Paulina, LA	11/17/2015		\$ 100.00
RONALD WASHINGTON 23 Oregon Ave Shreveport, LA	11/17/2015		\$ 125.00
WATCHDOG PAC PO Box 80771 Baton Rouge, LA 70897	11/13/2015		\$ 5,000.00
JOSHUA WEAVER 512 W monteray Ct Gretna, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BARBARA WEBBER 1715 malcolm St Shreveport, LA	11/17/2015		\$ 125.00
DEMETRIC WEST 4546 North St apt 5180 BR, LA	11/17/2015		\$ 125.00
PAUL WEST 2525 Orleans Ave New Orleans, LA	11/15/2015		\$ 125.00
CARLA WHITE 3525 Winnegago St BR, LA	11/17/2015		\$ 125.00
CLARENCE WHITE 503 Lettsworth St Baton Rouge, LA 70802	11/05/2015		\$ 125.00
CLARENCE WHITE 503 Lettsworth St Baton Rouge, LA 70802	11/17/2015		\$ 125.00
DAISY WHITE 1802 Womble st Apt A Winnsboro, LA	11/17/2015		\$ 125.00
ETHEL WHITE 10192 Legion st convent la, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GAIL WHITE 406 LeBoeuf New Orleans, LA	11/17/2015		\$ 100.00
MARCUS WHITE 2540 Joy Ann Dr marrero, LA	11/17/2015		\$ 100.00
TANISHA WHITE 7346 Hickman St new orleans, LA	11/17/2015		\$ 100.00
ALVIN WILLIAMS 200 Herman St West Monroe, LA	11/05/2015		\$ 225.00
ASHLEY WILLIAMS 2908 Illinois Ave #8 Kenner, LA	11/17/2015		\$ 100.00
CONNIE WILLIAMS 4200 Northern Cross Halton, TX	11/17/2015		\$ 125.00
CRYSTAL WILLIAMS 11320 Grenwell Springs Rd Apt 3102 Baton Rouge, LA 70814	11/17/2015		\$ 125.00
CRYSTAL WILLIAMS 4888 hooper Rd br, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GLORIA WILLIAMS 203 Elmer St St martinville, LA	11/17/2015		\$ 125.00
KARANDA WILLIAMS 3200 Old Morringsport Rd Shreveport, LA	11/17/2015		\$ 125.00
LADONNA WILLIAMS 246 ship Dr Baton Rouge, LA	11/17/2015		\$ 125.00
LEANDER WILLIAMS 200 elmer St St Martinville, LA 70517	11/05/2015		\$ 125.00
LEANER WILLIAMS 203 Elmer St St Martinville, LA	11/17/2015		\$ 125.00
LINDA WILLIAMS 1148 Rodin Dr BR, LA	11/17/2015		\$ 125.00
MELBA WILLIAMS 11320 Grenwell Springs Rd Apt 3102 Baton Rouge, LA 70814	11/17/2015		\$ 125.00
MELBA WILLIAMS 4126 Washington BR, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RAYMOND WILLIAMS 2829 w college st shreveport, LA	11/17/2015		\$ 125.00
SHAMARRA WILLIAMS 1950 Earl St Shreveport, LA	11/17/2015		\$ 175.00
VANESSA WILLIAMS 501 Carmel Avenue Lafayette, LA 70501	11/05/2015		\$ 125.00
VANESSA WILLIAMS 105 Carmel Avenue Lafayette, LA	11/17/2015		\$ 125.00
WANDA WILLIAMS 1348 Park Avenue Opelousas, LA	11/17/2015		\$ 125.00
YOLANDA WILLIAMS po box 382 Paulina, LA	11/17/2015		\$ 100.00
ALEXANDER WILLIAMS 2109 Cambridge LaPlace, LA	11/17/2015		\$ 125.00
GREGORY WILLIS 5111 citrus Blvd #317 River Ridge, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
TIELER WILLIS 8235 Greenwell Springs rd br, LA	11/17/2015		\$ 100.00
JARAVARA WILLIAMS 1950 Earl St Shreveport, LA	11/17/2015		\$ 125.00
DENISE WILSON 3908 Beech St Baton Rouge, LA	11/17/2015		\$ 100.00
SAMUEL WILSON 2934 main Street Baton Rouge, LA 70802	11/05/2015		\$ 50.00
VALERIA WILSON 5601 Winder circle East Shreveport, LA	11/17/2015		\$ 125.00
HILDA WILTZ po box 752 Rayne, LA	11/17/2015		\$ 125.00
KENDELL WINFIELD po box 43 lutcher, LA	11/17/2015		\$ 100.00
BETTY WOODS 6756 River Run Ct Addis, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
COURTNEY WORTHY 212 Jackson St Columbia, LA 71418	11/17/2015		\$ 100.00
DESSIE WRIGHT 3705 Dick Taylor St Monroe la, LA	11/17/2015		\$ 125.00
RITA WRIGHT 2354 Tennessee BR, LA	11/17/2015		\$ 125.00
BLAIR YOUNG 1420 prairie Rhone hwy Opelousas, LA	11/17/2015		\$ 125.00
NIKITIA YOUNG 715 Lodge Homer, LA	11/17/2015		\$ 125.00
RASHID YOUNG PO Box 781 Homer, LA	11/17/2015		\$ 125.00
AKEEMY ALLEN 630 kim Dr apt 486 Opelousas, LA	11/17/2015		\$ 125.00
MYRISHA ALLEN 110 harrison st Pineville, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ROSEVELT ALLEN 4620 Futrell st alexandria, LA	11/17/2015		\$ 125.00
WENDOLYN AUSTON 675 B Bayou Paul In st Gabriel, LA	11/17/2015		\$ 100.00
AJ BEARD 4309 pecan dr alexandria, LA	11/17/2015		\$ 125.00
SHANNON BLACKBURN 4652 Dickens Dr Baton Rouge, LA 70812	11/17/2015		\$ 125.00
SHANNON BLACKBURN 4652 Dickens Dr Baton Rouge, LA 70812	11/17/2015		\$ 125.00
BELVA BYRD 1811 kerry dr alexandria, LA	11/17/2015		\$ 125.00
MARJORIE C THOMAS 506 Louisa st new roads, LA	11/17/2015		\$ 125.00
ANN CARTER 7024 Lake Willow Dr New Orleans, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CARNELL CHAMBERS 2014 Vance St Alexandria, LA	11/17/2015		\$ 90.00
STEPHANIE CHAMBLISS 7525 Scottwood dr new orleans, LA	11/17/2015		\$ 100.00
KEITH CHUNG JR 1832 Aubry St new orleans, LA	11/17/2015		\$ 100.00
DORTHY COLE 600 6th st Rayne, LA	11/17/2015		\$ 125.00
RONDALD COLEMAN 2608 chippewa new orleans, LA	11/17/2015		\$ 100.00
ELEANOR COLLINS 5519 jube st alexandria, LA	11/17/2015		\$ 90.00
SABRINA COLLINS 1110 collins st vacherie, LA	11/17/2015		\$ 100.00
CATHEY HAMILTON 3900 Roy Rd Shreveport, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
KEANDRIA HENRY 1918 Wendell Drive Monroe, LA	11/05/2015		\$ 100.00
KEANDRIA HENRY 1918 Wendell Drive Monroe, LA	11/17/2015		\$ 100.00
WANDA HENRY 2105 n 17th st BR, LA	11/17/2015		\$ 125.00
COY J BREUX 503 s st charles Abbeville, LA	11/17/2015		\$ 125.00
RUSSEL JACK SR 200 W 2nd St Edgard, LA	11/17/2015		\$ 125.00
EVON JACK 3018 willow glenn ave alexandria, LA	11/17/2015		\$ 125.00
ISSAC JACKSON 242 E 13th St Edgard, LA	11/17/2015		\$ 125.00
ANDREA JAMES 406 Atkinson St Monroe, LA 71203	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JESSEE JAMES 1208 Martha lane alexandria, LA	11/17/2015		\$ 200.00
SHARLA JAMES 7200 Jewila Ave Shreveport, LA	11/17/2015		\$ 125.00
RONNIE JEFFERSON 6215 Canal Blvd Shreveport, LA	11/17/2015		\$ 125.00
PATRICK JENKINS 961 Beechgrove blvd Westwego, LA	11/17/2015		\$ 100.00
QUINDOLYN JENKINS 961 Beechgrove blvd Westwego blvd, LA	11/17/2015		\$ 100.00
CLIFFORD JOHNSON 850 South Blvd BR, LA	11/17/2015		\$ 125.00
DEMETRE JOHNSON 4215 Scenic Dr Shreveport, LA	11/17/2015		\$ 125.00
VERA JONES 1609 Loretta St Donaldsonville, LA 70346	11/05/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
SHANEKA JONES 170 Olive st alexandria, LA	11/17/2015		\$ 90.00
JUANITA K DIXON PO Box 167 Lettsworth, LA	11/17/2015		\$ 125.00
ESSIE KELLY 4620 futrel st alexandria, LA	11/17/2015		\$ 125.00
DEBRA KNATT 414 copper rd new iberia, LA	11/17/2015		\$ 125.00
JACQUES LANDRY 1843 Annette st new orleans, LA	11/17/2015		\$ 100.00
KELLIE LEDOUX 402 betsy st opelousas, LA	11/17/2015		\$ 125.00
MASEL LEWIS 2125 N17th St Baton Rouge, LA 70802	11/17/2015		\$ 125.00
KEVIN LEWIS 1603 N 28th St BR, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JOYCE MAIDEN 4504 S Fairway Shreveport, LA	11/17/2015		\$ 125.00
JERMAUD MICKENS 232 Lombard st opelousas, LA	11/17/2015		\$ 125.00
DEORAH NELSON 1114 N Ardenwood Apt B Baton Rouge, LA 70806	11/05/2015		\$ 125.00
ROBERT OLIVER 1648 Rex Shreveport, LA	11/17/2015		\$ 125.00
DEMETRIA PARKER 172 W harrison St BR, LA	11/17/2015		\$ 125.00
PATSY PARKER 3817 Sarasota Dr Baton Rouge, LA 70814	11/05/2015		\$ 175.00
STACEY PARKER 2105 N 17th st BR, LA	11/17/2015		\$ 125.00
STEVE PARKER 2103 Georgia St Baton Rouge, LA	11/17/2015		\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GLENN POUNCY 2733 Abbie St Shreveport, LA	11/17/2015		\$ 125.00
LETRICE ROBERTSON 820 Paris St Opelousas, LA	11/17/2015		\$ 125.00
ROSLYN ROYAL 1736 N 17th St Baton Rouge, LA 70802	11/17/2015		\$ 125.00
DAMON SIMS 172 W harrison St BR, LA	11/17/2015		\$ 125.00
KEKEETA SIMS 172 w Harrison BR, LA	11/17/2015		\$ 125.00
JIMMY THOMAS 9041 mansfield rd Shreveport, LA	11/17/2015		\$ 125.00
SHAYLA THOMAS 107 pelican pl simmesport, LA	11/17/2015		\$ 125.00
COMMANETIA TILLMAN 4240 paris ave new orlans, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JOHN UNDERWOOD 536 glenwild br, LA	11/17/2015		\$ 100.00
GEORE WILLIAMS 4126 Washington ave br, LA	11/17/2015		\$ 125.00
PATSY WILLIAMS 127 Harold St Opelousas, LA	11/17/2015		\$ 125.00
ALFREDA WILLIAMS 15864 hwy 970 south Lettsworth, LA	11/17/2015		\$ 125.00
LATONYA WILSON 3908 Beech Street Baton Rouge, LA	11/17/2015		\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 84,269.37

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